

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of certain stationery items for the use of Chief Minister's Office from M/s. Mahila Federation, Hyderabad – Payment of Rs.1,70,999/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 728.

Dated: 30.09. 2014.

Read the following:

1. Govt. Letter No.11/OP.III/A.2/2014-2, Genl. Admn.(OP.III) Dept., Dt:25.08.2014.
2. From M/s. Mahila Federation, Hyd., Credit BillNo.6109,6110,6111, 6112,6113, Dt:06.09.2014.

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ORDER:

Sanction is hereby accorded for the payment of Rs.1,70,999/- (Rupees One Lakh seventy thousand Nine hundred and ninety nine only) to M/s. Mahila Federation, Hyderabad towards the cost of Certain Stationery for the use of General Administration Department, and Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account** Account No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Mahila Federation, Hyderabad.
The General Administration (Claims-C) Department.
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER